Enterprise Incident Report March 2011

As of 4/4/2011

Financial Institutions

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents

Bottom Number - First Contact Resolution

Customer Company	Low	FCR Total	
Financial Institutions	6 1	6 1	
Customer Company Total	6 1	6 1	

Financial Institutions

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Inital Response

Customer Company	Low	MIR Total	
Financial Institutions	6 1	6 1	
Customer Company Total	6 1	6 1	

Financial Institutions

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents Bottom Number -Average time in hours

Customer Company	Low	ATTIR Total
Financial Institutions	6 1.30	6 1.30
Customer Company Total	6 1.30	6 1.30

Financial Institutions

Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Resolution

Customer Company	Low	MR Total		
Financial Institutions	6 1	6 1		
Customer Company Total	6 1	6 1		

Financial Institutions

Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents Bottom Number - Average time in hours

Customer Company	Low	ATTR Total		
Financial Institutions	6 2.27	6 2.27		
Customer Company Total	6 2.27	6 2.27		

Enterprise Incident Report March 2011

As of 4/4/2011

Financial Institutions

Detail

INC000000275416	Michael Jones	Application	None	BlackBerry Configuration		TIR Missed: No	TIR:	0.23
Help Desk		Eileen Dubach	Financial Institutions	Low	Closed	TTR Missed: No	TTR:	0.37
INC000000275787	Paul Allred	Application	None	RealPlayer		TIR Missed: No	TIR:	0.41
Metro A De	sktop Support	Bruce Stewart	Financial Institutions	Low	Closed	TTR Missed: No	TTR:	0.41
INC000000278972	Will Mitchell	Application	None	Novell GroupWi	ise	TIR Missed: No	TIR:	0.66
Application	Services	Tony Larsen	Financial Institutions	Low	Closed	TTR Missed: No	TTR:	5.77
INC000000282258	Jerry Jaramillo	None	None	None		TIR Missed: Yes	TIR:	6.33
Capitol Hos	sting	Curtis Parker	Financial Institutions	Low	Resolved	TTR Missed: Yes	TTR:	6.33
INC000000283851	Shaun Barrett	Telecom	Hardware	Telephone		TIR Missed: No	TIR:	0.19
Voice/Data	/WAN Services	Greg Blessing	Financial Institutions	Low	Resolved	TTR Missed: No	TTR:	0.45
INC000000286585	Sonja Long	Application	Error	Novell GroupWi	ise 32-bit Windo	TIR Missed: No	TIR:	0.00
Application	Services	Martin Gonzalez	Financial Institutions	Low	Resolved	TTR Missed: No	TTR:	0.30